07/20/2010 23:41

(Rev. 12/2004)

Image# 10931068631

# **FEC** FORM 3X

1. NAME OF

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines West Virginia Republican Party, Inc. 5 Greenbrier St ADDRESS (number and street) Check if different than previously Charleston W۷ 25311 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE A CITY A IS THIS NEW **AMENDED** C00417063 Х REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Χ Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12S) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: **Termination Report** (TER) in the Election on State of 06 0 1 2010 06 30 2010 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Greg Smith Type or Print Name of Treasurer Electronically Filed by Greg Smith 07 20 2010 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. **FEC FORM 3X** 

FE6AN026

Office

Use

Only

# **SUMMARY PAGE**

	FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	2 / 18
\	Write or Type Committee Name West Virginia Republican Party, Inc.		
F	Report Covering the Period: From:	M M D D Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	D D D 2 0 1 0 2 0 1 0
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand  January 1 2010 Y Y Y		7507.93
	(b) Cash on Hand at Begining of Reporting Period	29016.48	
	(c) Total Receipts (from Line 19)	7495.31	91772.49
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	36511.79	99280.42
7.	Total Disbursements (from Line 31)	9537.86	72306.49
8.	Cash on Hand at Close of		
	Reporting Period (subtract Line 7 from Line 6(d))	26973.93	26973.93
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed by the committee (Itemize all on Schedule C and/or Schedule D)	39927.00	

# This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

# For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 18

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period:

From:

м м 0 6 D D D 1

2010

м м 0 6 <sup>D</sup> 30

Y Y Y Y 2 0 1 0

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ons (other than loans) From: iduals/Persons Other		
	Political Committees temized (use Schedule A)	2693.31	32617.55
(ii) U	Jnitemized	4802.00	56894.94
	ΓΟΤΑL (add Lines 11(a)(i) and (ii)	7495.31	89512.49
(b) Politi	cal Party Committees	0.00	0.00
(suc	r Political Committees n as PACs) Contributions (add Lines	0.00	2260.00
	(iii),(b) and (c)) (Carry s to Line 33, page 5)	7495.31	91772.49
	From Affiliated/Other	0.00	0.00
3. All Loans	Received	0.00	0.00
	ayments Received o Operating Expenditures	0.00	0.00
(Carry To	Rebates, etc.) tals to Line 37, page 5) of Contributions Made	0.00	0.00
	candidates and Other	0.00	0.00
7. Other Fed (Dividend	leral Receipts s, Interest, etc.)	0.00	0.00
8. Transfers	from Non-Federal and Levin Funds		
` '	ederal Account Schedule H3)	0.00	0.00
(b) Levin	Funds (from Schedule H5)	0.00	0.00
(c) Total 1	ransfer (add 18(a) and 18(b)).	0.00	0.00
	eipts (add Lines 11(d), , 15, 16, 17, and 18(c))	7495.31	91772.49
0. Total Fede	eral Receipts Line 18(c) from Line 19)	7495.31	91772.49

## **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

4 / 18

	II. DISBURSEMENTS	I. DISBURSEMENTS COLUMN A Total This Period					
21.	Operating Expenditures:  (a) Shared Federal/Non-Federal		1				
	Activity (from Schedule H4)	0.00	0.00				
	(i) Federal Share						
	(ii) Non-Federal Share	0.00	0.00				
	(b) Other Federal Operating	9537.86	72306.49				
	Expenditures(c) Total Operating Expenditures	9537.66	72306.49				
	(add 21(a)(i), (a)(ii) and (b))	9537.86	72306.49				
22.	Transfers to Affiliated/Other Party						
23.	Committees Contributions to	0.00	0.00				
	Federal Candidates/Committeesand Other Political Committees	0.00	0.00				
24.	Independent Expenditure	0.00	0.00				
25.	(use Schedule E)	0.00	0.00				
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00				
26.	Loan Repayments Made	0.00	0.00				
_		0.00	0.00				
	Loans Made  Refunds of Contributions To:	0.00	0.00				
	(a) Individuals/Persons Other Than Political Committees	0.00	0.00				
		0.00	0.00				
	(b) Political Party Committees (c) Other Political Committees	0.00	0.00				
	(such as PACs)	0.00	0.00				
	(d) Total Contribution Refunds	0.00	0.00				
	(add Lines 28(a), (b), and (c))	0.00	0.00				
29.	Other Disbursements	0.00	0.00				
30.	Federal Election Activity (2 U.S.C 431(20))						
	(a) Shared Federal Election Activity						
	(from Schedule H6)	0.00	0.00				
	(i) Federal Share						
	(ii) "Levin" Share	0.00	0.00				
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00				
	(c) Total Federal Election Activity (add	0.00	0.00				
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00				
31.	Total Disbursements (add Lines 21(c), 22,						
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	9537.86	72306.49				
32.	Total Federal Disbursements						
	(subtract Line 21(a)(ii) and Line 30(a)(ii)						
	from Line 31)	9537.86	72306.49				

# **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 18

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	7495.31	91772.49
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	7495.31	91772.49
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	9537.86	72306.49
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	9537.86	72306.49

FE6AN026

# SCHEDULE A (FEC Form 3X)

SCHEDULE A (FEC Form 3X) FEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 18 (check only one)  X 11a 11b 11c 12 13 14 15 16 11
Any information copied from such Reports and such for commercial purposes, other than using the NAME OF COMMITTEE (In Full)	Statements may not be sold or used by any pee name and address of any political committee	
> West Virginia Republican Party, Inc.		
Full Name (Last, First, Middle Initial) Mr. Romey L. Nelson  Mailing Address 6980 Lick Creek Rd.		Date of Receipt
Maining Address 6960 Lick Creek Nd.		06 11 2010
City	State Zip Code WV 25053-7050	Transaction ID: AE43216B02AE34387
Danville  FEC ID number of contributing federal political committee.	WV 25053-7050	Amount of Each Receipt this Period  50.00
Name of Employer Retired	Occupation Information Requested	
Receipt For:  Primary  General  Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	
Full Name (Last, First, Middle Initial) Dr. Craig M. Morgan, M.D.	I	Date of Receipt
Mailing Address 1611 13th Ave.		0 6 1 6 2 0 1 0
City	State Zip Code	Transaction ID: A9B79999FB44044579
Huntington  FEC ID number of contributing federal political committee.	WV 25701-3811	Amount of Each Receipt this Period 500.00
Name of Employer Eye Consultants of Hungti- ngton	Occupation Ophthalmologist	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) Mr. Joseph B. Cook		Date of Receipt
Mailing Address 317 Southpoint Dr.		0 6 1 6 2 0 1 0
City	State Zip Code	Transaction ID: A0C00BB55F71B4CB
Charleston	WV 25314-2479	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	500.00
Name of Employer Information Requested	Occupation Retired	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
SUBTOTAL of Receipts This Page (optional) .	1	1050.00

# SCHEDULE A (FEC Form 3X)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 18 (check only one)  X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full)  West Virginia Republican Party, Inc.	Statements may not be sold or used by any personal name and address of any political committee to	on for the purpose of soliciting contributions a solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Dr. Kathy D. Harvey, D.O.  Mailing Address P.O. Box 1756  City Logan  FEC ID number of contributing federal political committee.  Name of Employer Self  Receipt For: Primary General Other (specify)	State Zip Code WV 25601-1754  C  Occupation Physician  Aggregate Year-to-Date ▼  250.00	Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Full Name (Last, First, Middle Initial) Mr. Joseph P. Cincinnati  Mailing Address 84 Rue De Todd  City  Martinsburg  FEC ID number of contributing federal political committee.  Name of Employer Self  Receipt For:  Primary General Other (specify)	State Zip Code WV 25403-1159  C  Occupation Physcian  Aggregate Year-to-Date   500.00	Date of Receipt  M M M / D D / Y Y Y Y Y Y  Transaction ID: A5BEF4A61B13B42DDBC  Amount of Each Receipt this Period  500.00
Full Name (Last, First, Middle Initial) Mrs. Kathy Baliker  Mailing Address 1126 Blue Horizoon I  City  Morgantown  FEC ID number of contributing federal political committee.  Name of Employer Information Requested  Receipt For:  Primary General Other (specify)	Or.  State Zip Code WV 26501-2063  C  Occupation Information Requested  Aggregate Year-to-Date   400.00	Date of Receipt  M M / D D / Y Y Y Y Y  Transaction ID: A2F790A8206434454A72  Amount of Each Receipt this Period  400.00
SUBTOTAL of Receipts This Page (optional)		1150.00

An.	SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 18 (check only one)  X 11a 11b 11c 12 13 14 15 16 17
7	Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full)	Statements mage name and add	y not be sold or used by any persondress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
West Virginia Republican Party, Inc.  Full Name (Last, First, Middle Initial)  Mr. Lewis H. Rexroad  Mailing Address 126 Gihon Meadows Dr.				
Α.	,			Date of Receipt
	Mailing Address 126 Gihon Meadows	Dr.		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City	State	Zip Code	Transaction ID: A3F46EC230D174E0DB5
	<u>Parkersburg</u>	WV	26101-9005	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		100.00
	Name of Employer UPS	Occupatio Informati	n ion Requested	7
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 900.00	
В.	Full Name (Last, First, Middle Initial) Dr. Douglas E. McKinney, MD			Date of Receipt
	Mailing Address 636 Rivendell Drive			06 30 7 9 9 9
	City	State	Zip Code	Transaction ID: AF479B9AD004E4A6EB0
	Bridgeport	WV	26330-1358	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		393.31
	Name of Employer Va Medical Center	Occupatio M.D.	n	In-kind:postage / office supplies
	Receipt For: Primary General Other (specify)	Aggregate	e Year-to-Date ▼ 5372.55	1

SUBTOTAL of Receipts This Page (optional)	•	493.31
TOTAL This Period (last page this line number only)	<u> </u>	2693.31

SCHEDULE B (FEC Form 3X) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE (check only	NUMBER: PAGE 9/18 y one)
	Detailed Summary Page	X 21b 27	22 23 24 25 26 28a 28b 28c 29 30
Any Information copied from such Reports and State or for commercial purposes, other than using the nar			
NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc.			
Full Name (Last, First, Middle Initial) Dr. Douglas E. McKinney, MD			Transaction ID: BF479B9AD004E4A6 Date of Disbursement
Mailing Address 636 Rivendell Drive			06 06 7 030 7 2010
City Bridgeport	State         Zip Code           WV         26330-1358		Amount of Each Disbursement this Period
Purpose of Disbursement In-kind:postage / office supplies Candidate Name		Category/	393.31
, H	sement For: 2009  ( Primary General Other (specify)	Туре	
Full Name (Last, First, Middle Initial) Mountaineer Gas			Transaction ID: B0EAA9584DDA44DeDate of Disbursement
Mailing Address PO Box 362			$\begin{bmatrix} \begin{smallmatrix} M & G & M \\ O & G \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ O & 1 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y \\ 2 & 0 & 1 & O \end{smallmatrix} \end{bmatrix}$
City Charleston	State Zip Code WV 25322		Amount of Each Disbursement this Period
Purpose of Disbursement utilities Candidate Name		Category/	80.16
Office Sought: House Senate President State: District:	sement For: Primary General Other (specify)	Туре	
Full Name (Last, First, Middle Initial) Jaws BBQ, Inc			Transaction ID: B11EE5FD1AEED4B Date of Disbursement
Mailing Address PO Box 5			$\begin{bmatrix} \begin{smallmatrix} M & G & M \\ O & G \end{smallmatrix} \end{bmatrix} \ / \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ Q & O & I & O \end{bmatrix} \ / \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & Y & Y \\ Q & O & I & O \end{bmatrix} \ $
City Buckhannon	State Zip Code WV 26201		Amount of Each Disbursement this Period
Purpose of Disbursement event services			1987.50
Candidate Name		Category/ Type	
Office Sought: House Disburs Senate President State: District:	sement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional	)	<b></b>	2460.97
TOTAL This Period (last page this line number only	Δ		

SCHEDULE B (FEC Form 3X)		Use separate schedule(s) (chock on			NUMBER:	PAGE 10 / 18
ITEI	MIZED DISBURSEMENTS	for each category of t Detailed Summary Pa		X 21b 27	22 23 28a 28b	24 25 26 28c 29 30b
	nformation copied from such Reports and Statem commercial purposes, other than using the name					
\	AME OF COMMITTEE (In Full)  Vest Virginia Republican Party, Inc.					
A	ull Name (Last, First, Middle Initial) ristotle International				Date of Disbursen	
М	ailing Address 205 Pennsylvania Ave				0 6	2010
Ci W		State Zip Code DC 20003			Amount of Each D	Disbursement this Period
da	urpose of Disbursement atabase services					900.00
_	andidate Name			Category/ Type		
	Senate President	ment For: Primary Gene Other (specify) ▼	eral			
	tate: District:  ull Name (Last, First, Middle Initial)				Transaction ID:	B4CE97841CB5A421D
	heryl Rust				Date of Disbursen	nent
М	ailing Address Route 1, Box 375		06 01	2010		
	,	State Zip Code WV 25033-9	766		Amount of Each D	isbursement this Period
Pı	urpose of Disbursement		Г	• • •		1800.00
Ca	andidate Name			Category/		
	ffice Sought:    House   Disburse     Senate   President     tate: District:	ment For: Primary Gene Other (specify)	eral			
Fı	ull Name (Last, First, Middle Initial) heryl Rust				Transaction ID: Date of Disbursen	BC7A8393CDE8A48Bi
_	ailing Address Route 1, Box 375					) / Y Y Y Y
		State Zip Code	700		Amount of Each D	Disbursement this Period
Pı	uffalo urpose of Disbursement kpense reimbursement	WV 25033-9	766	• •		212.59
	andidate Name			Category/		
	ffice Sought:    House   Disburse     Senate   President     tate:   District:	ment For: Primary Gene Other (specify)	eral	71.5		
	RTOTAL of Disbursements This Page (optional) .					2912.59
	or Brobaroomorito Thio Fago (optional).					

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS  Any Information copied from such Reports and State		for each category of the				E NUMBER: PAGE 11 / 18 nly one)												
					21b 27	F	22 28a	F	23 28b	F	24 280	С	25		26 30k	,		
		ed from such Reports rposes, other than us																
`	NAME OF COM	, ,																
)	West Virginia	Republican Party,	Inc.															
	Full Name (Last, Troy A. Berma	First, Middle Initial)									ction IE			2D	2A00	34C1	4FDI	<b>-</b> =9(
	Mailing Address	11 Greenbrier	St						o <sup>M</sup> 6	М	/ D	0 1	_	Υ	ž 0	10		
	City Charleston	Apt 19		State WV	Zip Code 25311-2182				Amo	unt	t of Eac	h Di	sburs	sen	nent th	is Per	iod	-
	Purpose of Disbu	ırcomont		V V	23311-2102										3333	.00		
	consulting fee	n sement										•	-	_				
	Candidate Name					Cate												
	Office Sought:	House Senate President	Disburs	Primary Other (spe	General <b>▼</b>													
	State:	District:																
	Full Name (Last, First, Middle Initial) Appalachian Electric Power								ction IE Disburs			83	E7B4	CD3F	4A5	5B		
	Mailing Address PO Box 24413								0 6	М		0 1	′ [	Υ	ž 0	10		
	City Canton			State OH	Zip Code 44701				Amo	unt	t of Eac	h Di	sburs	sen	nent th	is Per	iod	-
	Purpose of Disbu	ırsement					-								200	.96		
	Candidate Name					Cate												
	Office Sought:	House Senate President	Disburs	Primary Other (spe	General		<u>'</u>											
	State:	District:																
	Full Name (Last, Fibernet	First, Middle Initial)									ction IE Disburs			206	64B87	'6AC	4D43	80
	Mailing Address PO Box 2021								0 6	М	/ D	0 1	′ [	Υ	ž 0	10		
	City Mechanicsburg			State PA	Zip Code 17055				Amo	unt	t of Eac	h Di	sburs	sen	nent th	is Per	iod	-
	Purpose of Disbu								L					_	542	.60		
	Candidate Name					Cate												
	Office Sought:	House Senate President	Disburs	Primary Other (spe	General ecify) ▼	. 31	r <del></del>											
	State:	District:	_		• • •													

9450.12

TOTAL This Period (last page this line number only) .....

### PAGE 12 / 18 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Cell Phone Bill from 4/1/-05 Cellular One/ A R Systems Mailing Address P.O. Box 80766 State ZIP Code City Valley Forge PA 19484 Outstanding Balance Beginning This Period Transaction ID: DC3068D8514F8455BB69 1057.45 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 1057.45 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Strategic Telecommunications Interest on Strategic Fundraising Mailing Address 7591 9th Street North ZIP Code City State MN Oakdale 55128 Outstanding Balance Beginning This Period Transaction ID: D869D6D1194434CB9B41 1639.49 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1639.49 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): election contract consulting-from 4/1/05 Christine Mcnalley Mailing Address 44 Regent Court ZIP Code City State Swansea MA 02777 Outstanding Balance Beginning This Period Transaction ID: D25462FEAC2224BFE9E5 2400.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 2400.00 5096.94 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

## PAGE 13 / 18 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Toner and cartridge from 4/1/05 Regional Distributing Center Mailing Address 872 S. Milwaukee Avenue #293 City State ZIP Code 60048 Libertyville IL Outstanding Balance Beginning This Period Transaction ID: D0E587ECFD6C840AE9DC 369.85 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 369.85 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Contract labor and expensesfrom 10/30/04 Tiffany Gibson Mailing Address P.O. Box 425 7IP Code City State Parkersburg WV 26101 Outstanding Balance Beginning This Period Transaction ID: D88348031D76B4F6E893 1030.95 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 1030.95 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bjw Printing & Office Supplies printing from 11/19/04 Mailing Address 3100 Robert Byrd Drive ZIP Code City State Beckley WV 25802 Outstanding Balance Beginning This Period Transaction ID: D4EF771A3F5514EDD9BD 337.62 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 337.62 1738.42 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

### PAGE 14 / 18 **SCHEDULE D (FEC Form 3X)** (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bjw Printing & Office Supplies Interest Mailing Address 3100 Robert Byrd Drive City State ZIP Code WV **Beckley** 25802 Outstanding Balance Beginning This Period Transaction ID: D6825545A7104462E97A 291.15 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 291.15 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Victory Field Office cable bill from 4/05 Time Warner Cable Mailing Address P.O Box 580485 7IP Code City State Charlotte NC 28258 Outstanding Balance Beginning This Period Transaction ID: D7704A876900941CB963 135.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 135.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Feather Larson Synhorst-dci fundraising calls from 10-/31/2004 Mailing Address 7320 N Dreamy Draw Drive ZIP Code City State Phoenix ΑZ 85020 Outstanding Balance Beginning This Period Transaction ID: D6F78C6722F78438A82C 7119.20 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 7119.20 7545.35 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

## PAGE 15 / 18 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Victory Field Office Phone Acct.26417 Fibernet-charleston Mailing Address 211 Leon Sullivan Way City State ZIP Code Charleston WV 25301 Outstanding Balance Beginning This Period Transaction ID: D8F0AC59401D741A28E3 872.87 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 872.87 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Phones for 110 Capitol St. Office Fibernet-charleston Mailing Address 211 Leon Sullivan Way ZIP Code City State Charleston WV 25301 Outstanding Balance Beginning This Period Transaction ID: D3B3C0EDD479D432D978 1744.90 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1744.90 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): copier service and parts past due 10/04 Komax Business Systems Mailing Address 500 D Street ZIP Code City State South Charleston WV 25303 Transaction ID: D0C9639D782124A75ADA Outstanding Balance Beginning This Period 1960.01 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 1960.01 4577.78 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

## PAGE 16 / 18 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Incorrect Debt Previoulsy Reported7/05 Komax Business Systems Mailing Address 500 D Street ZIP Code City State South Charleston WV 25303 Outstanding Balance Beginning This Period Transaction ID: D316A8B6DC2754ADFBC9 1.95 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 1.95 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Computer Rental from 10/3-0/2004 Tcs Technology Service Mailing Address 4430 Kanawha Turnpike Suite B 7IP Code City State South Charleston W۷ 25309 Outstanding Balance Beginning This Period Transaction ID: D9D2104C1A2E94DB3940 927.31 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 927.31 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Computer Rental from 9/30-/2004 Tcs Technology Service Mailing Address 4430 Kanawha Turnpike Suite B ZIP Code City State South Charleston WV 25309 Outstanding Balance Beginning This Period Transaction ID: DB43F53E3F16E430DB25 506.32 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 506.32 1435.58 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

## PAGE 17 / 18 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): fundraising services from 11/15/04 Strategic Fundraising Mailing Address 7591 9th Street North City State ZIP Code Oakdale MN 55128 Outstanding Balance Beginning This Period Transaction ID: DD238924E343448EC960 5411.86 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 5411.86 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Interest from 7/31/05 Strategic Fundraising Mailing Address 7591 9th Street North ZIP Code City State Oakdale MN 55128 Outstanding Balance Beginning This Period Transaction ID: D8DB931917DAA4E53924 135.77 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 135.77 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): interest per Statement Summary today 1/08 Strategic Fundraising Mailing Address 7591 9th Street North ZIP Code City State Oakdale MN 55128 Outstanding Balance Beginning This Period Transaction ID: DC7D28A2143CB4F51AB5 689.32 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 689.32 6236.95 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

### PAGE 18 / 18 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) 9 numbered line) **Excluding Loans** X 10 NAME OF COMMITTEE (In Full) West Virginia Republican Party, Inc. A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): past due bill from 10/30/-Dennie Data Comm Mailing Address 1339 Smith Street City State ZIP Code Charleston WV 25301 Outstanding Balance Beginning This Period Transaction ID: D24FCCC3C7843427C8F7 428.32 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 428.32 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Victory Cell Bill from 4/-1/05 Alltell Mailing Address Bldg. 4 2nd Floor 7IP Code City State Little Rock 72202 AR Outstanding Balance Beginning This Period Transaction ID: D5F118EE3E608403BB7E 8653.10 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 8653.10 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel expense for speaker Ac Express, Inc. for conventio Mailing Address 1150 Airport Road ZIP Code City State Fairmont WV 26554 Outstanding Balance Beginning This Period Transaction ID: DD7A1B8D4F58A4BE3ACB 4214.56 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 4214.56 13295.98 1) SUBTOTALS This Period This Page (optional)..... 39927.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 39927.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)